

VENDOR (100913) FIRST CITIZENS BANK

CHECK DATE	CHECK NUMBER	PAGE
07/21/2017	129626	2 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565264423206	06/18/17	27798	358-000-5400	EMA	985.44
4472565264423206	06/28/17		358-000-5400	EMA	10.43
			358-000-5400	EMA	10.55
4472565426868421	06/16/17		100-105-5202	SUPERVISOR	52.16
4472565426868421	06/30/17		100-190-5224	SUPERVISOR	32.98
4472565047459048	06/15/17	28270	100-301-5202	SHERIFF'S DEPT	353.17
4472565047459048	06/22/17	28270	100-301-5202	SHERIFF'S DEPT	29.45
4472565047459048	06/27/17	27761	100-301-5202	SHERIFF'S DEPT	89.20
4472565047459048	06/29/17	28387	100-301-5207	SHERIFF'S DEPT	56.00
4472565047459048	06/30/17	28388	100-301-5207	SHERIFF'S DEPT	1,092.02
			100-301-5207	SHERIFF'S DEPT	1,888.02

CONTINUED FROM CHECK 129626

5,027.30

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE, NC 28263-3001

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: July 19, 2017

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038

PURPOSE FOR REQUEST: PURCHASES ON CARDS

INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 3206	358-000-5400	\$ 49.96
XXXX 3206	358-000-5400	\$ 11.22
XXXX 3206	358-000-5400	\$ 12.92
XXXX 3206	358-000-5400	\$ 44.72
XXXX 3206	358-000-5400	\$ 100.86
XXXX 3206	358-000-5400	\$ 17.94
XXXX 3206	358-000-5400	\$ 17.79
XXXX 3206	358-000-5400	\$ 39.21
XXXX 3206	358-000-5400	\$ 17.44
XXXX 3206	358-000-5400	\$ 29.00
XXXX 3206	358-000-5400	\$ 37.68
XXXX 3206	358-000-5400	\$ 17.44
XXXX 3206	358-000-5400	\$ 31.70
XXXX 3206	358-000-5400	\$ 985.44
XXXX 3206	358-000-5400	\$ 10.43
XXXX 3206	358-000-5400	\$ 10.55

TOTAL CHECK AMOUNT REQUESTED: \$ 1,434.30

*** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST
OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING
INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)*****

REQUEST APPROVED BY:

Department Head: _____

County Supervisor: _____

Treasurer/Sr. Accountant:  _____



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/17

Account
Number: [REDACTED]

Ve 100913

Account Summary

Beginning balance	\$533.09	Number of days in billing cycle	30
Payments and credits	533.09	Credit limit	5,000.00
Purchase and adjustments less refunds	1,434.30	Available credit	3,565.70
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$1,434.30	NEW MINIMUM PAYMENT DUE	71.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/01	06/04	24616777153030030	ITALIAN GARDEN OF CHE CHESTER SC	207635 49.96 ✓
06/02	06/04	24013397153000299	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	207636 11.22 ✓
06/02	06/04	24765017154286000	THE FLIGHT DECK LEXINGTON SC	207637 12.92 ✓
06/05	06/06	24445007157000714	BI-LO GROCERY #5268 CHESTER SC	207638 44.72 ✓
06/07	06/09	24603167159030045	GREAT FALLS HOUSE OF PIZZGREAT FALLS SC	207639 100.86 ✓
06/13	06/15	24001757165200399	CAROLINA ROADHOUSE MYRTLE BEACH SC	207640 17.94 ✓
06/13	06/15	24342857165016023	Amici's Brick Oven Inc. MYRTLE BEACH SC Purchase ID: 23009	207641 17.79 ✓
06/14	06/15	24224437166104008	LIL TOKYO LLC MYRTLE BEACH SC	207642 39.21 ✓
06/15	06/18	24610437167004042	SHERATON MYRTLE BEACH MYRTLE BEACH SC	207643 17.44 ✓
06/15	06/18	24269797168600239	PIER HOUSE RESTAURANT MYRTLE BEACH SC	207644 29.00 ✓
06/16	06/19	24053037169029011	INLET CRAB HOUSE & RAW BAMURRELLS INLTSC	207645 37.68 ✓
06/17	06/19	24610437169004026	SHERATON MYRTLE BEACH MYRTLE BEACH SC	207646 17.44 ✓
06/17	06/19	24342857169018045	Tbonz at Seaboard Commons MYRTLE BEACH SC	207647 31.70 ✓
06/18	06/19	24610437169004014	SHERATON MYRTLE BEACH MYRTLE BEACH SC	27798 207648 985.44
06/21	06/21	00000001	PAYMENT RECEIVED - THANK YOU	533.09-
06/28	06/29	24013397179004602	LIZARDS THICKET AIRPORT WEST COLUMBIASC	207649 10.43 ✓
06/28	06/29	24013397179004602	LIZARDS THICKET AIRPORT WEST COLUMBIASC	207650 10.55 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

1

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

DUPLICATE**PURCHASE ORDER NO: 27798**

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co Emergency Mgmt
156 Columbia Street
behind & downstairs of Fire Dept.
Chester SC 29706
(803) 377-4632

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/01/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Hotel Reservation for 2017 SC Fire and Rescue Conference Attendee : Edward Murphy Arrival Date : 6/12/17 Departure Date : 6/17/17 Confirmation # 522090109 Purchased @ Sheraton Myrtle Beach Convention Center Hotel ** Taxes and Fees Included **	916.4000	916.40
5.00	Ea		Parking for 5 Nights	8.0000	40.00
				SubTotal	956.40
				Sales Tax	0.00
				Order Total	956.40

Requested By: Edward Murphy

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	358-000-5400	EXPENDITURES	956.40

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



Eddie Murphy

From: Sheraton Myrtle Beach Convention Center Hotel
<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Thursday, April 27, 2017 3:06 PM
To: Eddie Murphy
Subject: Sheraton Reservation #522090109 Confirmation

View in a browser for up-to-date reservation information, or change language
English Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский
العربية الشّعة 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (I) বাংলা

SHERATON MYRTLE BEACH CONVENTION CENTER HOTEL



2101 North Oak Street
Myrtle Beach, South Carolina 29577 United States
Phone: (1)(843) 918-5000 Fax: (1)(843) 918-5001



- Check In/Check Out
- Your Reservation
- Guest Services
- Dining Options
- Local Area
- Parking Your Way
- Meetings & Events

HOTEL OFFERS

**Upgrade
Your Room**

[CLICK HERE](#)

STAY CONNECTED



CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: July 19, 2017

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038

PURPOSE FOR REQUEST: PURCHASES ON CARDS

INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 8421	100-105-5202	\$ 52.16
XXXX 8421	100-190-5224	\$ 32.98
XXXX 9048	100-301-5202	\$ 353.17
XXXX 9048	100-301-5202	\$ 29.45
XXXX 9048	100-301-5202	\$ 89.20
XXXX 9048	100-301-5207	\$ 56.00
XXXX 9048	100-301-5207	\$ 1,092.02
XXXX 9048	100-301-5207	\$ 1,888.02

TOTAL CHECK AMOUNT REQUESTED: \$ 3,593.00

*** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST
OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING
INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)*****

REQUEST APPROVED BY:
Department Head: _____

County Supervisor: Attended

Treasurer/Sr. Accountant: [Signature]



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/17

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$310.14	Number of days in billing cycle	30
Payments and credits	310.14	Credit limit	15,000.00
Purchase and adjustments less refunds	85.14	Available credit	14,914.86
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$85.14	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/16	06/18	24445007168000788	CVS/PHARMACY #04386 CHESTER SC	52.16 ✓
06/21	06/21	00000002	PAYMENT RECEIVED -- THANK YOU	310.14-
06/30	07/02	24269797182100408	CLACKS CONVENIENCE CORNERCHESTER SC	32.98 ✓

Vo 207651
207652

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/17

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$266.20	Number of days in billing cycle	30
Payments and credits	266.20	Credit limit	10,000.00
Purchase and adjustments less refunds	3,507.86	Available credit	6,492.14
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$3,507.86	NEW MINIMUM PAYMENT DUE	175.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Vo#	Amount
06/15	06/16	24692167166100977	EXPEDIA 7273270192897 EXPEDIA.COM WA	207653 28270	353.17
06/21	06/21	00000003	PAYMENT RECEIVED -- THANK YOU		266.20-
06/22	06/23	24445007174600160	USPS.COM CLICKNSHIP 800-344-7779 DC	207654 28270	29.45
06/27	06/28	24767257179000000	SUMMIT FOOD & SPIRITS 803-5813663 SC	207655 27761	89.20
06/29	07/02	24001757181400633	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	207656 28387	56.00
			Order Date: 06/29/17		
06/30	07/02	24493987182698497	ATLANTIS CASINO RESORT RENO NV	207657 28388	1,092.02
06/30	07/02	24493987182698497	ATLANTIS CASINO RESORT RENO NV	207658 28388	1,888.02

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

~~XXXXXXXXXXXXXXXXXXXX~~

PURCHASE ORDER

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 28388

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriff's Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/18/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Hotel Reservation for National Sheriffs Conference in Reno NV Dates : 6/22/17 - 6/29/17 A. Underwood - 32JPW53C R. Sprouse - 32JPW53E	2,980.0400	2,980.04

SubTotal	2,980.04
Sales Tax	0.00
Order Total	2,980.04

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5207	PROFESSIONAL DEVELOP	2,980.04

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



Hotel

Hope Bradley

From: Nikki Davis <ndavis@sheriffsc.com>
Sent: Thursday, March 30, 2017 9:40 AM
To: Hope Bradley
Subject: RE: Hotel reservations in Reno

Hope,
He and Chief Deputy Sprouse have reservations thru Orchid solutions their confirmation number is as follows:
Alex Underwood #32JPW53C
Robert Sprouse # 32JPW53E
Let me know if I need to help with anything.
Have a great day.
Nikki

Nikki Davis
South Carolina Sheriffs' Association
Operations & Training Coordinator
112 Westpark Blvd.
Columbia, SC 29210-3856
Office Ph: 803-772-1101 Toll Free: 866-772-1011
Fax: 803-772-1197
ndavis@sheriffsc.com

KAS5R

From: Hope Bradley [mailto:hbradley@chesterso.com]
Sent: Thursday, March 30, 2017 9:09 AM
To: Nikki Davis
Subject: FW: Hotel reservations in Reno

Good morning Nikki,

This email was received by Sheriff Underwood. Do I need to reserve the 2 rooms he requested?

Hope W. Bradley
Sheriff's Administrative Assistant
Chester County Sheriff's Office
2740 Dawson Drive
Chester, S.C. 29706
Phone: (803) 581-5131
Fax: (803) 581-5552
hbradley@chesterso.com



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☒ Atlantis Casino Resort Spa

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Resort Spa

☒ Make a Reservation at
Atlantis Casino Resort

☒ Atlantis Casino Resort Spa

☒

☒

☒ A
tl

07/18/2017

07:21:08

ALEX UNDERWOOD

Wing/Room AT 525

OBTAIN @ CHECK IN

No Party 2

Fol ID 429075977352

Page 1 06/29/2017 10:24:00

Arrival 06/22/2017

Departure 06/29/2017

Bill code

Group SNTSA17

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/22/2017	429079100454	TOURISM SURCHARGE \$2.00	2.00		2.00
		TOURISM SURCHARGE \$2.00 T			
06/22/2017	429079100455	ROOM REVENUE \$100.00 UPGRADE FEE	113.00		115.00
06/22/2017	429079101258	ROOM CHARGE AT 525 TAX	159.00 20.67		294.67
06/22/2017	429075977353	APPLIED DEPOSIT *****4842		179.67	115.00
06/23/2017	429089100361	TOURISM SURCHARGE \$2.00	2.00		117.00
		TOURISM SURCHARGE \$2.00 T			
06/23/2017	429089100362	ROOM REVENUE \$100.00 UPGRADE FEE	113.00		230.00
06/23/2017	429089101025	ROOM CHARGE AT 525 TAX	159.00 20.67		409.67
06/24/2017	429099100460	TOURISM SURCHARGE \$2.00	2.00		411.67

	TOURISM SURCHARGE		
	\$2.00 T		
06/24/2017 429099100461	ROOM REVENUE	113.00	524.67
	\$100.00 UPGRADE FEE		
06/24/2017 429099101019	ROOM CHARGE AT 525	159.00	
	TAX	20.67	704.34
06/24/2017 429096014817	BUSINESS CENTER	5.00	709.34
06/25/2017 429109100598	TOURISM SURCHARGE	2.00	711.34
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/25/2017 429109100599	ROOM REVENUE	113.00	824.34
	\$100.00 UPGRADE FEE		
06/25/2017 429109101421	ROOM CHARGE AT 525	159.00	
	TAX	20.67	1004.01
06/26/2017 429119100553	TOURISM SURCHARGE	2.00	1006.01
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/26/2017 429119100554	ROOM REVENUE	113.00	1119.01
	\$100.00 UPGRADE FEE		
06/26/2017 429119101477	ROOM CHARGE AT 525	159.00	
	TAX	20.67	1298.68
06/27/2017 429129100435	TOURISM SURCHARGE	2.00	1300.68
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/27/2017 429129100436	ROOM REVENUE	113.00	1413.68
	\$100.00 UPGRADE FEE		
06/27/2017 429129101369	ROOM CHARGE AT 525	159.00	
	TAX	20.67	1593.35
06/28/2017 429139100270	TOURISM SURCHARGE	2.00	1595.35
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/28/2017 429139100271	ROOM REVENUE	113.00	1708.35
	\$100.00 UPGRADE FEE		
06/28/2017 429139101332	ROOM CHARGE AT 525	159.00	
	TAX	20.67	1888.02
06/29/2017 429146094342	FRONT DESK VISA CARD	1888.02	
	*****9048		



SUMMARY OF CHARGES		
ROOM	1813.00	
MISC	19.00	
TAX2	235.69	
Balance Due		.00

Please disregard this email if you are not the intended recipient.

HOT DEALS | ROOMS & SUITES | CASINO | SPA | DINING | ENTERTAINMENT | ATLANTISCASINO.COM

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ti

ROBERT SPROUSE

3284 CENTER RD

CHESTER SC066527

07/18/2017

07:20:39

Wing/Room AT 707

No Party 2

Fol ID 429075977465

Page 1 06/29/2017 10:21:00

Arrival 06/22/2017

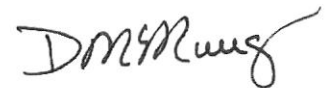
Departure 06/29/2017

Bill code

Group SNTSA17

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/22/2017	429079100457	TOURISM SURCHARGE \$2.00	2.00		2.00
		TOURISM SURCHARGE \$2.00 T			
06/22/2017	429079101311	ROOM CHARGE AT 707	159.00		
		TAX	20.67		181.67
06/22/2017	429075977466	APPLIED DEPOSIT		179.67	2.00
		*****4842			
06/23/2017	429089100366	TOURISM SURCHARGE \$2.00	2.00		4.00
		TOURISM SURCHARGE \$2.00 T			
06/23/2017	429089101078	ROOM CHARGE AT 707	159.00		
		TAX	20.67		183.67
06/24/2017	429099100465	TOURISM SURCHARGE \$2.00	2.00		185.67
		TOURISM SURCHARGE \$2.00 T			
06/24/2017	429099101069	ROOM CHARGE AT 707	159.00		
		TAX	20.67		365.34

06/25/2017 429109100603	TOURISM SURCHARGE	2.00	367.34
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/25/2017 429109101473	ROOM CHARGE AT 707	159.00	
	TAX	20.67	547.01
06/26/2017 429119100558	TOURISM SURCHARGE	2.00	549.01
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/26/2017 429119101530	ROOM CHARGE AT 707	159.00	
	TAX	20.67	728.68
06/27/2017 429129100440	TOURISM SURCHARGE	2.00	730.68
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/27/2017 429129101422	ROOM CHARGE AT 707	159.00	
	TAX	20.67	910.35
06/28/2017 429139100275	TOURISM SURCHARGE	2.00	912.35
	\$2.00		
	TOURISM SURCHARGE		
	\$2.00 T		
06/28/2017 429139101384	ROOM CHARGE AT 707	159.00	
	TAX	20.67	1092.02
06/29/2017 429146094325	FRONT DESK VISA CARD		1092.02
	*****9048		
	SUMMARY OF CHARGES		
	ROOM	1113.00	
	MISC	14.00	
	TAX2	144.69	
	Balance Due		.00



Please disregard this email if you are not the intended recipient.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

DUPLICATE**PURCHASE ORDER NO: 28270**

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriffs Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/10/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Car Rental at Airport	353.1700	353.17
1.00			Shipping of Business Card	29.4500	29.45
				SubTotal	382.62
				Sales Tax	0.00
				Order Total	382.62

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5202	OPERATING SUPPLIES	382.62

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 28270

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR:

1000208 100913

FIRST CITIZENS BANK
PO BOX 63068
CHARLOTTE NC 28263-3068

SHIP TO:

Chester Co. Sheriffs Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/10/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Car Rental at Airport	353.1700	353.17
1.00			Shipping of Business Card	29.4500	29.45
				SubTotal	382.62
				Sales Tax	0.00
				Order Total	382.62

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5202	OPERATING SUPPLIES	382.62

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

[Signature]

Hope Bradley

From: USPS_Shipping_Services@usps.com
Sent: Thursday, June 22, 2017 10:26 AM
To: Hope Bradley
Subject: USPS - Click-N-Ship(R) Payment Confirmation



[Sign In](#) | [Shipping History](#) | [Manage Your Mail](#) | [Customer Service](#)

USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, HOPE BRADLEY!

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details

Acct #: 124283327

Transaction Number: 408553651

Transaction Date/Time: 06/22/2017 09:21 AM CDT

Transaction Amount: \$29.45

Payment Method: VISA-9048

Priority Mail Express™ 1-Day

Padded Flat Rate Envelope

9470 1036 9930 0031 5269 49 (Sequence Number 1 of 1)

Scheduled Delivery Date: 06/23/2017

Shipped to: ALEX UNDERWOOD
GUEST CONF.#: K2S5R (ATLANTIS
CASINO RESORT)
3800 S VIRGINIA ST
RENO NV 89502-6005

Priority Mail Flat Rate™ Shipping

Get free Priority Mail® supplies >



Need help?

[Search FAQs](#)

1-800-ASK-USPS

[Privacy Policy](#)



4509 12/11

Doug McMurray

From: Hope Bradley
Sent: Thursday, June 15, 2017 2:11 PM
To: Doug McMurray
Subject: FW: Expedia travel confirmation - Jun 22 - (Itinerary # 7273270192897)

Hey Doug, I was instructed to book a car for the trip to Reno next week, so the receipt is below. It was paid for with the Sheriff's - Sheriff's Office Credit Card.

Thanks!

Hope W. Bradley
Sheriff's Administrative Assistant
Chester County Sheriff's Office
2740 Dawson Drive
Chester, S.C. 29706
Phone: (803) 581-5131
Fax: (803) 581-5552
hbradley@chesterso.com



From: Expedia.com [mailto:Expedia@expediamail.com]
Sent: Thursday, June 15, 2017 1:54 PM
To: Hope Bradley <hbradley@chesterso.com>
Subject: Expedia travel confirmation - Jun 22 - (Itinerary # 7273270192897)



Thanks!

Your Private SUV: Reno-Tahoe International Airport (RNO): Roundtrip for Hotels in Reno reservation is booked and confirmed. No need to call us to reconfirm this reservation.

Reno, NV, United States (RNO-Reno-Tahoe Intl.)

Jun 22, 2017 - Jun 29, 2017

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Or get the free app:



Before you go

If you miss your flight or change your itinerary, you must immediately contact Blacklane to reschedule your transfer.

If you have trouble locating your driver, please call Blacklane at the number provided.

This SUV accommodates up to 6 passengers.

6 standard-size bags and 6 carry-on bags are allowed per vehicle when traveling with 6 passengers.

Infant seats are the traveler's responsibility. Children must be seated in a size-appropriate safety restraint, per local law.

Gratuities are included.

Additional charges may apply only in case of rescheduling or due to waiting times exceeding 1 hour at airports and 15 minutes for hotel transfers.

Ride overview



Private SUV

Reno, NV, United States (RNO-
Reno-Tahoe Intl.) - Atlantis Casino
Resort Spa Featuring Concierge
Hotel Tower

Reservation dates

Jun 22, 2017 - Jun 29, 2017

Itinerary #	Supplier reference
7273270192897	#
	7273270192897

Pick-up

Thu, Jun 22

Reno, NV, United States (RNO-
Reno-Tahoe Intl.) map



Drop-off

Atlantis Casino Resort Spa
Featuring Concierge Hotel Tower

Flight

American Airlines 2409 - Thu, Jun
22, 1:00PM arrival

Pick-up

Thu, Jun 29

Atlantis Casino Resort Spa
Featuring Concierge Hotel Tower



Drop-off

Reno, NV, United States (RNO-
Reno-Tahoe Intl.) map

Flight

American Airlines 642 - Thu, Jun 29,
12:30PM departure

Ride details

Your ride

1 Vehicle

Vendor

Blacklane - Reno (RNO)

Reserved for

Alex Underwood , 4 passengers : 4 adults

Information Hotline: +1 (888) 616-0550

Hours: Daily: 24 Hours

Email: expedia@blacklane.com

Baggage

6 bags per vehicle

Additional Information

Airport Pickup: For domestic flights, please collect your luggage and meet your driver in the baggage claim area.

For international flights, please collect your luggage and proceed through customs. Your driver will meet you upon exiting customs with a sign displaying your name.

Hotel Pickup: Please call Blacklane at least 24 hours before your scheduled service date to confirm your pick-up time. Your driver meets you in the lobby of your hotel. Please be in the lobby of your hotel 15 minutes before the meeting time. Present your confirmation and photo ID to the driver upon pickup. **Please present your confirmation and photo ID to the driver upon pickup.**

Price summary

Total: \$353.17

Taxes included

All prices are quoted in USD.

Rules and restrictions

Rate is per vehicle and is valid for private transfers between Reno-Tahoe International Airport and your metropolitan Reno hotel only. If your hotel falls outside the zone you booked, you may need to pay an additional charge directly to the driver at the time of service. Partial cancellation is not available for roundtrip transfers. Photographs are meant to illustrate vehicle type only; your vehicle may differ from what is pictured

Cancellation and Changes

You can cancel free of charge until 48 hours before the activity starts. After that time, no cancellations, changes or refunds will be made.

Activity purchases are non-transferable.

More help

Visit our Customer Support page.

Call us at 1-877-261-3523.

For faster service, mention **itinerary #7273270192897**

Information for vendors

Supplier reference

273270192897

Reserved for

Alex Underwood , 4 passengers

Ride details

1 Vehicle

Private SUV: Reno–Tahoe International
Airport (RNO): Roundtrip for Hotels in
Reno

Complete your trip

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 27761

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriffs Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 04/25/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Wings and Tea for E911 Employee Week @ Summit Food and Spirit	89.2000	89.20
SubTotal					89.20
Sales Tax					7.14
Order Total					96.34

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5202	OPERATING SUPPLIES	96.34

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



SUMMIT FOOD & SPIRITS
124 MAIN ST
CHESTER, SC 29706
(803) 591-2663
NLT 021 3003068704

Form No. 1
Rev. 1/01
Per. Name: 313003068704
Receipt No. 0001

Phone Order Sale

Exp: 12/31
Card Method: VISA
Card Number: 0000000000000000

Amount: \$ 69.29

Tax: \$ 0.00

Total: \$ 69.29

04/12

Invoice: 0000000000000000

Batch: 0000000000000000

ANS

05/01/2006 09:55 AM

DMNang PO.27761

REMAINING BALANCE FOR STATE
VERIFICATION

CHESTER COUNTY SHERIFF'S OFFICE



2740 DAWSON DRIVE
CHESTER, S.C. 29706

Wings Fan Dispatch
Week, Sheriff

Doug - Receipt

Sheriff's Office
Card was Used To Pay
This.

Thanks,
Hope

THE UNIVERSITY OF CHICAGO

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 28387

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriff's Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/18/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Airport Parking Fee for National Sheriff's Conference in Reno NV	56.0000	56.00
SubTotal					56.00
Sales Tax					0.00
Order Total					56.00

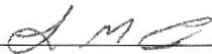
Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5207	PROFESSIONAL DEVELOP	56.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____





VISA

Name: ALEX UNDERWOOD
COUNTY OF CHESTERPO BOX 1580
ROANOKE VA 24007-1580Billing Cycle
Closing Date:
07/03/17Account
Number: [REDACTED]

Account Summary

Beginning balance	\$266.20	Number of days in billing cycle	30
Payments and credits	266.20	Credit limit	10,000.00
Purchase and adjustments less refunds	3,507.86	Available credit	6,492.14
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$3,507.86	NEW MINIMUM PAYMENT DUE	175.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/15	06/16	24692167166100977	EXPEDIA 7273270192897 EXPEDIA.COM WA	353.17
06/21	06/21	00000003	PAYMENT RECEIVED -- THANK YOU	266.20
06/22	06/23	24445007174600160	USPS.COM CLICKNSHIP 800-344-7779 DC	29.45
06/27	06/28	24767257179000000	SUMMIT FOOD & SPIRITS 803-5813663 SC	89.20
06/29	07/02	24001757181400633	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	56.00
			Order Date: 06/29/17	
06/30	07/02	24493987182698497	ATLANTIS CASINO RESORT RENO NV	1,092.02
06/30	07/02	24493987182698497	ATLANTIS CASINO RESORT RENO NV	1,888.02

DM9Mueg *hooking for*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256504745904800017500003507860

PO BOX 1580
ROANOKE VA 24007-1580INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
175.00	0.00	07/28/17	3,507.86	XXXX XXXX XXXX 9048

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TOPLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENTFIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0003130

